

# Work Order ID 73496

Thursday, September 01, 2011 12:33:44 PM

Page 1

Item ID: D2854

Accept

Revision ID:

Item Name: 3/4" Velcro Strip

Start Date: 9/1/2011 Start Qty: 45.00

Required Date: 9/8/2011 Req'd Qty: 45.00

Reference:

Approvals:

Process Plan: *W*

Date:

QC:

Date:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2854

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O *1491*

Possible suppliers: Home Hardware, Ackland, Carkners,

Office Supply

*QY 11/09/02 45ft*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

*Rec'd 9/7 40*

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

*Suloslos*

*23 Rails @ 15' = 45 feet.*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 73496

Thursday, September 01, 2011 12:33:44 PM



Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 9/1/2011 Start Qty: 45.00



Cust Item ID:

Required Date: 9/8/2011 Req'd Qty: 45.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: *sf 415*

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*[Handwritten signature]*

*SP 11-09-08*

*11/9/12*

*mf 11-09-08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 01, 2011 12:33:41 PM

Work Order ID: 73496

Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip




Start Date: 9/1/2011

Start Qty: 45.00

Required Date: 9/8/2011

Required Qty: 45.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P  3/4" Velcro		Purchased	No			110	f	0.0000	1	45		9/1/11	(45)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

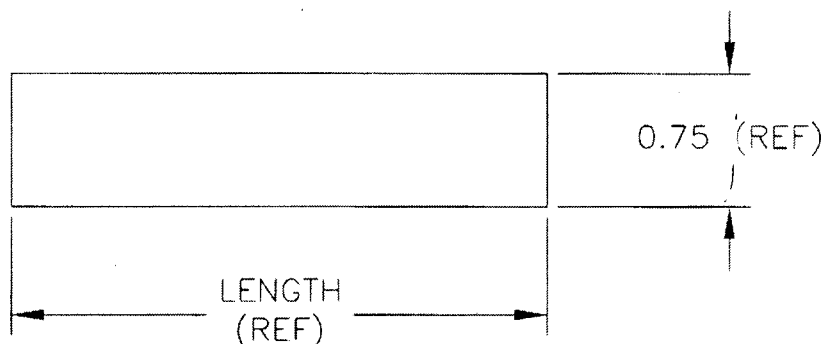
**NOTE:** Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

*W/073496*

~~UNDER REVIEW~~

~~98.11.20 KE~~

*OK 98.11.27*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14811**

Purchase Order Date 9/2/2011

PO Print Date 9/2/2011

Page Number 1 of 1

**Order From :**

VC-CAR001

CARKNER OFFICE SUPPLY LTD.  
222 MAIN STREET EAST  
HAWKESBURY, ON K6A 1A5  
CA

**Contact Name**

**Vendor Phone** 613 632 7000

**Vendor Fax** 613 632 9023

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

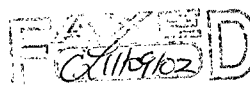
**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



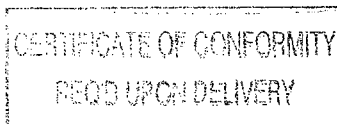
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	9/6/2011 Yes	45.00 f	Yours ppd	\$0.9686	\$43.59

**Special Inst:**

AS PER DWG D2854 REV. A  
B73496  
BLACK VELCRO : 3 BOXES OF 15FT

**PO Total:**

**\$43.59**



**Change Nbr:** 1

**Change Date:** 9/2/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# INVOICE



## CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST  
HAWKESBURY, ONTARIO K6A 1A5  
T : (613) 632-7000 F : (613) 632-9023

## BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A  
LACHUTE, QUEBEC J8H 4A6  
T : (450) 562-8686 F : (450) 562-6566

Date : 06/09/2011

Salesman : 001 JOCELYNE

Purchase Order : 14811

Contact :

Created by : JL

Invoice No : 229608

Reference :

Delivery :

### Bill to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1J7 ON (613) 632-5200

### Ship to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON (613) 632-3336  
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	3 U	14.79 / U	0.00	44.37
			Charge on account	50.14	

8 4/09/08

GST No R100812015  
PST No 0631-8622  
QST No 1214336215TQ0001  
Message

### Terms

This invoice is payable within 30 days  
following the billing date

Sub total 44.37  
GST / HST 5.77  
QST 0.00  
Tax total 5.77  
Total 50.14